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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 17-14103-PMM

VICTOR FRANK SCHMIDT 11 W. 2ND ST., UNIT #342 BETHLEHEM PA 18015 Petition Filed Date: 06/12/2017 341 Hearing Date: 08/01/2017 Confirmation Date: 04/19/2018

Case Status: Completed on 4/18/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
04/12/2021	\$473.00	7502679000	05/10/2021	\$473.00	7502680000	06/11/2021	\$473.00	7502681000		
07/12/2021	\$473.00	7502682000	08/11/2021	\$473.00	7502683000	09/13/2021	\$473.00	7502684000		
10/12/2021	\$473.00	7502685000	11/12/2021	\$473.00	7502686000	12/13/2021	\$473.00	7502687000		
01/10/2022	\$473.00	7502688000	02/11/2022	\$473.00	7502689000	04/18/2022	\$922.00	8405060000		
04/18/2022	\$922.00	8408884000								
Total Receipts for the Period: \$7,047.00 Amount Refunded to Debtor Since Filing: \$449.00 Total Receipts Since Filing: \$26,703.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$769.37	\$141.92	\$627.45					
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$1,753.20	\$323.14	\$1,430.06					
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$10,310.31	\$1,900.25	\$8,410.06					
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$8,779.37	\$1,618.16	\$7,161.21					
1	DISCOVER BANK »» 001	Unsecured Creditors	\$18,193.56	\$3,353.25	\$14,840.31					
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$5,807.23	\$1,070.36	\$4,736.87					
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$32,651.66	\$5,726.62	\$26,925.04					
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,711.37	\$1,605.55	\$7,105.82					
10	PNC BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00					
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$32,349.45	\$5,962.18	\$26,387.27					
11	JENNIFER R ALDERFER ESQUIRE »» 011	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00					
0	VICTOR FRANK SCHMIDT	Debtor Refunds	\$449.00	\$449.00	\$0.00					

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Chapter 13 Case No. 17-14103-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$26,703.00 Current Monthly Payment: \$0.00 Paid to Claims: \$24,460.43 Arrearages: \$0.00 Paid to Trustee: \$2,242.57 Total Plan Base: \$26,254.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.